GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

PR&RD Department - Smt.Ch.Veena Vasanthi, Engineering Assistant Gr.II. Gummadidurru GS, Penganchiprolu Mandal, Machilipatnam - Reimbursement of Medical expenses for an amount of Rs.38,139/- (Rupees Thirty Eight Thousand One Hundred and Thirty Nine only) incurred towards her mother's treatment taken at Sudhakar ENT care, Vijayawada Sanctioned Orders Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (E.I) DEPARTMENT

G.O.RT.No. 303 **Dated: 29-04-2025**

Read the following:-

1. G.O.Ms.No. 74, HM&FW (KI) Dept., Dt. 15-3-2005.
2. G.O.Ms.No. 105, HM&FW (KI) Dept., Dt. 19-4-2007.
3. Govt. in Circular Memo. No. HMF01-COOR0MISC/23/2019-1, HM&FW Dept. Dt:04.11.2019.
4. From the ENC, PRED, Vijayawada, Lr.No.Ser-11(2)/MR/61/2024, Dt:13.12.2024.

******

ORDER:

In the circumstances reported by the Engineer-in-chief, A.P., Vijayawada in the letter 4th read above, Government after careful examination, hereby accord sanction for an amount of Rs. 38,139/- (Rupees Thirty Eight Thousand One Hundred and Thirty Nine only) to Smt.Ch.Veena Vasanthi, Engineering Assistant Gr.II, Gummadidurru GS, Penganchiprolu Mandal, Machilipatnam towards reimbursement of medical expenses for her mother's treatment for "CSOM Right ear with Mastoiditis" during the period from 12.04.2024 to 14.04.2024 at Sudhakar ENT care, Vijayawada, which is an Un-recognized Hospital, in relaxation of APIMA, Rules 1972.

2. The Medical Bills in original are herewith returned and the Engineer-in-chief, A.P., Vijayawada shall take necessary action in the matter.

3. This order issues with the concurrence of Finance (FMU.HM&FW) Department, vide their U.O.No.FIN01-FMU0PC(HMF1)/229/2025-FMU-HMFW (C.No. 2711586), dated:06.04.2025.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHASHI BHUSHAN KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Engineer-in-Chief, PR, A.P., Vijayawada. (with original medical bills)
The individual through the Engineer-in-Chief, PR,A.P., Vijayawada.
Copy to:
The District Treasury officer, Machilipatnam district.
The Finance (FMU-HM&FW) Department.
The OSD to the Hon'ble Deputy C.M. (PR, RD, RWS & EFST).
The P.S. to Principal Secretary to Government, PR&RD Department.
SF/SC

//FORWARDED::BY ORDER//

SECTION OFFICER